


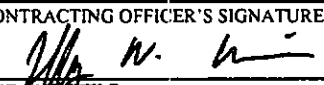

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 080908 USFS: AG-0343-C-08-3028 BLM: ESE080708			
		3. EFFECTIVE DATES a. 7/1/08		b. 6/30/09	
4. CONTRACTOR a. name and address CORPAT dba/ Alamo/National Car Rental 2000W Broadway PO Box 16210 Missoula MT 59808		5. POINT OF HIRE (location when hired) Various Locations. See Special Provisions			
b. Tax ID# DUNS # 1		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY _____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
c. telephone number (day) 406-549-3335	d. telephone number (night)	7. OPERATOR FURNISHED BY _____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
8. TYPE OF CONTRACTOR (X appropriate boxes) SMALL BUSINESS LARGE BUSINESS SMALL DISADVANTAGED OWNED WOMEN OWNED LABOR SURPLUS AREA LOCAL GOVT.					
9. ITEM DESCRIPTION		10. RATES		12. Notes	
		a. rate	b. unit	a. rate	b. unit
Sedans, Mid or Larger, Class A1		0	\$59.00	Day	\$0.25
Vans, Class A2 Mini or 1/4 Ton mini, 7 passenger		0	\$79.00	Day	\$0.25
Pickup 1/2 ton 4X4 Class TR2 Extended Cab		0	\$120.00	Day	\$0.25
Utility 1/2 Ton Suburb/Dur/Exped TR3 5 Passenger		0	\$89.00	Day	\$0.25
Utility 1/2 Ton Suburb/Dur/Exped TR3 7 Passenger		0	\$129.00	Day	\$0.25
13. SPECIAL PROVISIONS a) General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference. b) The government will track use of vehicle by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used). c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the vehicle. Only Full Days will be paid – no pro rating of the daily rate d) All Vehicles will be provided cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. The government will return the vehicles in the same condition – cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the vehicle is not returned cleaned on the interior and washed on the exterior and the windshield washer fluid reservoir full, a \$50.00/cleaning charge may be billed to the ordering agency. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel.					

- e) All terms, conditions and specifications contained in IFB 080900 CSW are attached hereto and incorporated herein by reference.
 f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.
 g) All taxes and use fees are included in the daily rate.

The following Alamo/National Car Rental locations are also covered under this agreement:

1901 Terminal Circle Billings MT 59105 Phone # 406-252-7626	4170 HWY 2 E Kalispell MT 59901 Phone # 406-257-7144	524 Airport Loop Rd. STE 5 Twin Falls ID 83301 Phone # 208-733-3646
#5 Gallatin Field Belgrade MT 59714 Phone # 406-388-6694	2000 W Broadway Missoula MT 59808 Phone # 406-549-3335	220 N Millward Jackson WY 83001 Phone # 307-733-7961
2800 Terminal Dr. Great Falls MT 59404 Phone # 406-453-4386	5225 HWY 10 W Missoula MT 59802 Phone # 406-543-3131	1250 E Airport Rd. N Jackson WY 83001 Phone # 307-733-0671
2850 Skyway Dr. Helena MT 59601 Phone # 406-442-8620	2140 N Skyline Dr. #16 Idaho Falls ID 83402 Phone # 208-522-5276	

 17. PRINT NAME AND TITLE Clint Nissen		14. DATE 4-28-08	15. STATE CONTRACTING OFFICER'S SIGNATURE  18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief	16. DATE 5/7/08
			19. FEDERAL CONTRACTING OFFICER'S SIGNATURE  21. PRINT NAME AND TITLE Deborah Wesselius CO	20. DATE 5/21/08